Purchase Order Receipt Listing

Tuesday, February 07, 2017 9:24:57 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35148 Receipt Dates from 2/3/2017 to 2/3/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$1,000.25	\$0.00	307.2500 0.0000 0.0000 \$1,000.24 0.0000
	0 0	0 0	
MRB Qty/ MRB Reject Qty			uantity: O U/M): uantity: t Value: uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M); Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$3.27	\$0.00	Total
Recv Qty (PO U/M)	306.2500	1.0000	
Recv Date/ Recv Emp	2/3/2017 PLOU01	2/3/2017 PLOU01	
Required Date Required Qty	2/6/2017	2/6/2017	
PO U/M / Stock U/M	ET002 Metaux Solutions M304B0.250x0.500 f 304 BAR .250 x .500 f m136771	AENT	
Project ID Reference/ Description/ Cert Std	VC-MET002 M304B0.25s 304 BAR .2: m136771	71401-45 PROCUREMENT QUALITY CLAUSES m136771	
Line P Nbr/ Insp Req	dor Name 3 No	No No	
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO35148 3 CAD No		

Shipping Order

02/02/2017

METAUX SOLUTIONS INC

2625 BOUL JACQUES CARTIER EST LONGUEUIL, QUEBEC

J4N 1L7

Customer: 6323336

Tel.: 450 641-3330

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7

Order Reference Ship

: 122530 : 35148

: PICK UP / PICK UP

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
SF14124	******* FACTURER E-MAIL ******** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
	304 FLA .250 X .500	306.25	306.254	1
	25 X 147"	000.20		-4
	HT;56900658			1

SHIP JOURNEY COLLECT JP

Shipping Package No	· <u> </u>	Ref.	:	
Merchandise I	Received:			

King trail Grant Server A

Abnahmaprützaugnia/Mill Test Cartificate/Certif. de Qualidade

EN 10204:2004 / 3.1

No.: / Nr.: /Nr.: 0000122987

Bollinghaus Steel, SA DIN EN ISO 9001:2008 Unsere innere Verwelaung /Our Int. Ref/ N/ ref int

Datum / Date / Data

5600032873 000030 TUV CERT No. 01 100 030458

14.12.2016

Normen / Standards / Normas

TYPE 304/UNS 530400 and TYPE 304L/UNS 530403 acc. to ASTM A276/A276M-16a, ASTM A182/A182M-16a, ASTM A193/A193M-16, ASTM A479/A479M-16a, ASTM A320/A320M-15a, ASTM A314-15, ASTM A262-15 Pract. E, AMS QQ-S-763D, AMS 5639H, AMS 5847J, ASME SA479/SA479M, ASME SA276, ASME SA182/182M, ASME SA 193/SA193M, ASME SA320/SA320M, NACE MR0175-2015, execution as per Kunde / Customer / Cliente

		,) E	indgült	iger K	unde / F	inal C	stomer /	Cilent	e Final
F.		•									-10	V. 110	1110.
]					*.** 	03.0	012243
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Produktgruppe / Prod	uct Gro	up / G	rupo P	roduto		Gawicht					10.5	- 29	
AISI 304/L FLAT 1/4	X 1/2"					001110111			BÇ.	} =	unde / Bi	undle /	Atado
Werkstoff-Nr.				Worksta	d Man	953 lb 01 -Normbezeichnung / Material standard grade / Norma do material							
Material-no. Gyalldede	4307			, reiksto	Х	nbezeichn 2 CrNi 1	'8-9	aterial s	standard	grade	Norma de	mater	lal .
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Cast nr. 7 Floato nr.		Chie	mische	Analyse I	n %/(Chemical	compos	ition in	% / Anal	ise quir	nica em %	10.27	
569000558 C	· D.030	Si	0.22	8 Mn	1.830		0.030	S	0.028	Cr	18.100	Ni	8.100
EAF+AOD MO	0.430	Co	0.205	Cu	0.000		1	+-		-	1	LIVE S	20.100
Addition of the	AS	TM E		100	0.298	N	0.084	TI	0.003	Nb	0.021	AJ	0.006
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itial is free of mercury and	noistion	conta	minatio	n.	We co	onfirm tha	this ma	teriain	10ets the	Spenis	lantian d		

We confirm that this material meets the specification according

Confirmamos que este material respeita as especificações de acordo com as normas referidas.

the mentioned standards.

Same Buch and I ...

聖日報 をといる

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H 309 DATE: 17	1BO.	250 X0.5	(a)	PO / BATCH N	10:: P6 35/9	18/14/36771
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	-	12' (300)) TH	ICKNESS ORDER CKNESS RECEIVI EET SIZE ORDERI EET SIZE RECEIVI	ED: 0,250	X 0.500
DESCRIPTION	NCR (Check Y/N)	(COMMENTS		
SURFACE DAMAGE CORRECT FINISH	Y N					
CORROSION CORRECT GRAIN DIRECTION	Y Ø					
CORRECT MATERIAL CORRECT THICKNESS PHOTO REQUIRED	(X) N					
CORRECT MATERIAL CORRECT REF # TO LINK CERT	Y (D) Ø N					
CORRECT MATERIAL IDENTFICATION CORRECT M# ON THE MATERIAL	W N	Hea	<i>H</i>	5690063	3	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	YN					
DOES THIS REQUIRE AN EXTRUSION REPORT	YN					
CHT SAMPLE DIFOR	05.144					
CUT SAMPLE PIECE	REC	TERIAL AND P ORD RESULTS	REFORI BELOV	M A HARDNESS /	CHECK.	
TYPE OF MATERIAL SIZE OF TEST SAMPLE		HRC	HRB		DUR D	
HARDNESS / DUROMETER REAL	DING					
	testers	located in the Qu	ality Offic	ę		

QC 18 INSPECTION		ENGINEERING SIGNOFF (% : :
	DAS	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	38	SIGNED OFF BY:
DATE:	FFR 0.7 2017	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35148

Purchase Order Date 1/31/2017 1:54:22 PM PO Print Date 1/31/2017

PO Unit Price

Page Number 1 of 2

Order From:

METAUX SOLUTIONS 2625 BOUL JACQUES-CARTIIER EST LONGUEUIL, QC J4N 1L7

CA

VC-MET002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

JAN 3 1 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 558 8858

Journey Freight collect

Buyer

Chantal Lavoie

Req Date/ CD

Taxable

Customer POID Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship Via: Ship Acct:

Line Reference Nbr Vendor Part Number **Line Comments**

Delivery Comments M304B0.250x0.500

304 BAR .250 x .500

Description/

Mfg ID

2/6/2017

Promise Date

Yes 2/6/2017

300.00

Req Qty/

Unit of

Measure

Nocu 306.25.

\$4.25 \$1,275.00

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total:

\$1,275.00

Extended

Price

10 71401-45 **PROCUREMENT QUALITY CLAUSES** 2/6/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

No 2/6/2017

7-02-7

PO Instructions:

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35148

Purchase Order Date 1/31/2017 1:54:22 PM PO Print Date 1/31/2017

Page Number 2 of 2

Order From:

METAUX SOLUTIONS 2625 BOUL JACQUES-CARTHER EST LONGUEUIL, QC J4N 1L7

CA

VC-MET002

Ship To: DART AEROSPACE LTD 1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

800 558 8858

Journey Freight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax#

10127-2607

Terms Currency

Net 30 CAD

FOB

Destination-Collect

Line Total:

\$0.00

PO Total:

\$1,275.00

PO Instructions: .

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

1/31/2017